

FIGURE 1

FIGURE 2A

Question 45

Are servers in production DMZs hardened with an approved hardening script to within 5% of compliance?

_____ Yes _____ No

Question 46

Are servers in production DMZs hardened within an approved hardening script to within 1% of compliance?

_____ Yes _____ No

Question 47

Are production DMZ servers managed through a console protected with approved cryptography?

_____ Yes _____ No

FIGURE 2B

Question 33

Are approved controls in place to ensure changes to production systems are managed and documented to within 1% of compliance?

_____ Yes _____ No _____ Not Assessed

FIGURE 3

301
303
304
305
302
306
307
308

```
<xota>  
<trust_agent> John Q. Public 222-32003</trust_agent>  
<standard> ISO17799-ABCDE </standard>  
<score> 6.7.19.22.8.5.9.4.2.5.6.x.x.x.x.x.x.x.x </score>  
<raw> CACEADD9F7BFF7FDFF7B6D90E7D8CA04106C8B70 </raw>  
<org> O=EXAMPLE ORG; C=US; OU=BANKING;CN=CCU_APP </org>  
<includes> OU=BANKING </includes>  
<excludes> NONE </excludes>  
<date> 20020103101411.2Z </date>  
</xota>
```

The diagram shows a block of XML-like code with several annotations. Annotation 301 points to the opening <xota> tag. Annotation 302 points to the <trust_agent> tag. Annotation 303 points to the <score> tag. Annotation 304 points to the <raw> tag. Annotation 305 points to the <org> tag. Annotation 306 points to the <includes> tag. Annotation 307 points to the <excludes> tag. Annotation 308 points to the <date> tag.

FIGURE 4A

11.4.17.3.1.1.7.8.6.6.X.X.X.X.X.X.X.X.X.

FIGURE 4B

Answers to Questions:

YYNNYNNYNNY

Binary Score:

110010100101

Hex:

CA5

FIGURE 4C

Answers to Questions:

(YY = Yes, Assesed; NY = No, Assessed; NN = No, Not Assessed; YN = forbidden state)

YY YY NY NY YY NN YY NN NN YY NY YY

Binary Score:

111101011100110000110111

Hex:

F5CC37

FIGURE 4D

```
<xota_instream>
<standard> XYZ-12345 </standard>
<account>43925430985-2300</account>
<avgbalance> 0000031415.60 </ avgbalance >
<start> 19870103183000.0Z </start>
<end> </end>
</xota_instream>
```

FIGURE 5A

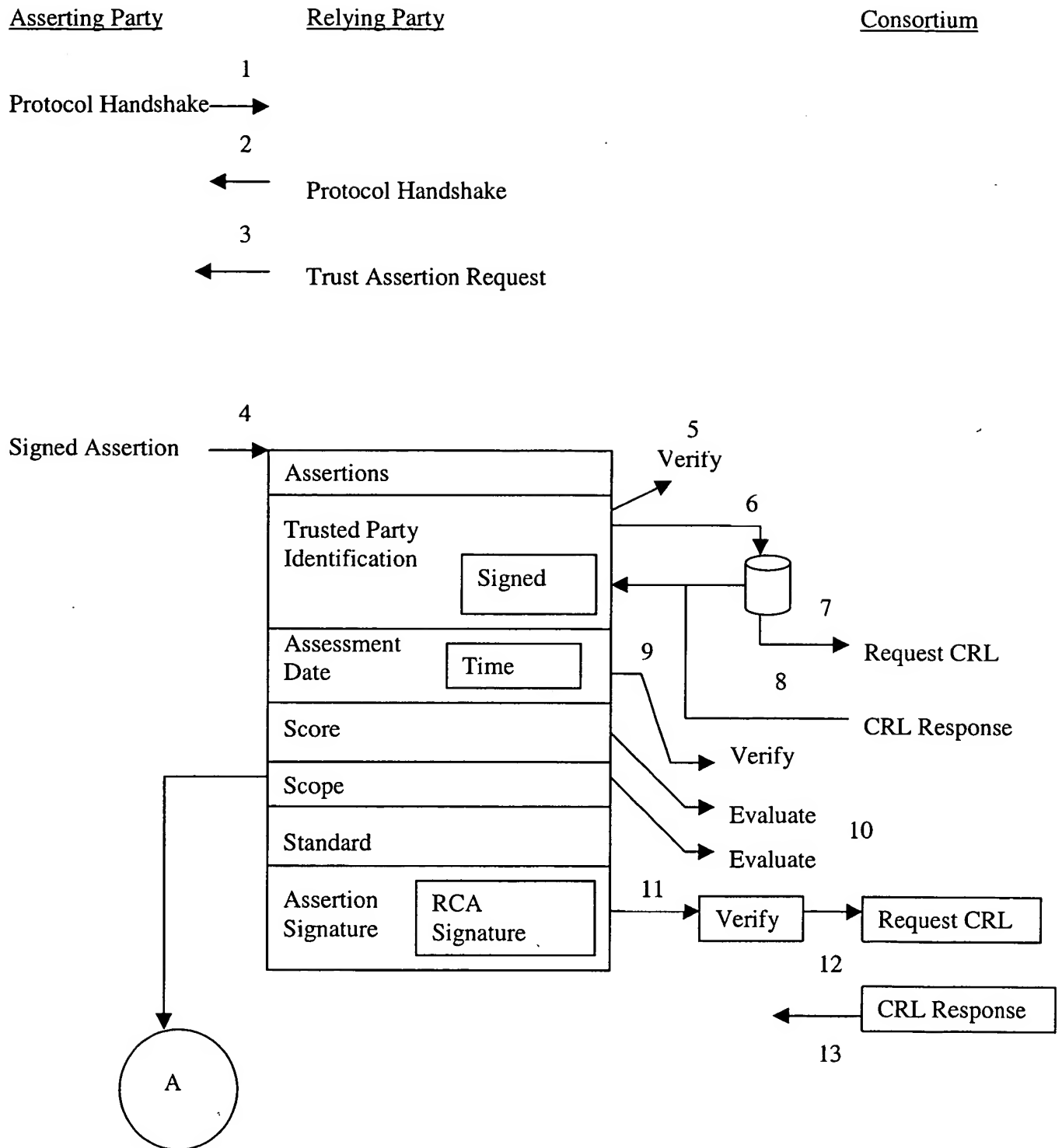


FIGURE 5B

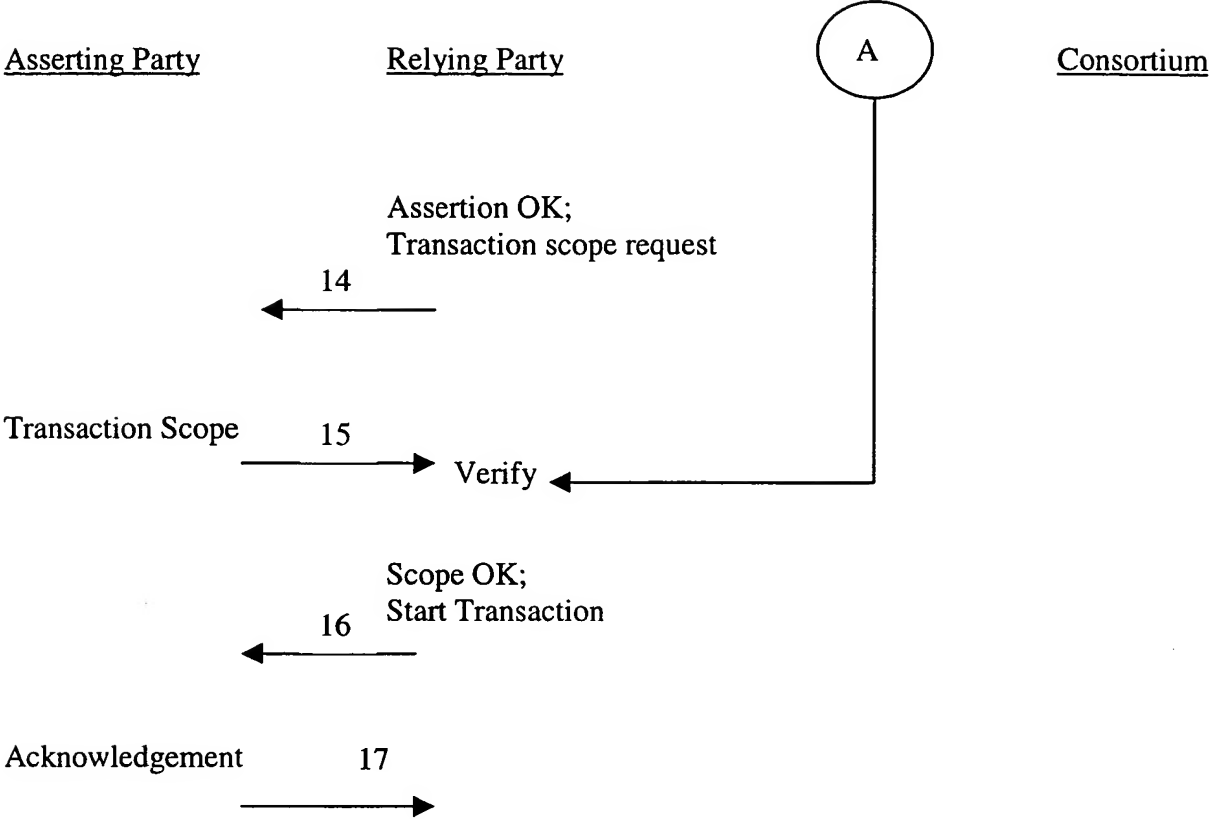


FIGURE 6A

```
<CTA_TEMPLATE>
<SCOPE>
  <ORG:> O=example.org; C=france; OU=abc division </ORG>
  <IN:> OU=abc division </IN:>
  <EX:> OU=abc division; CN=call center </EX:>
</SCOPE>
<STANDARD> ISO17799-ABC </STANDARD>
<SCORE>
  <CATEGORY> 3.x.x.x.4.4.x.x.x.x </CATEGORY>
  <RAW>
    <ADD> 402 </ADD>
    <DEL> 800 </DEL>
  </RAW>
</SCORE>
<ISSUER> O=example.org; C=USA; CN=CISO Office </ISSUER>
<ISSUE_DATE> 20030327233230.0Z </ISSUE_DATE>
<EXPIRE_DATE> 20030527235959.9Z </EXPIRE_DATE>
</CTA_TEMPLATE>
```


FIGURE 6B

S=ISO17799-ABCDE ;
C=10.17.31.30.10.9.9.11.7.11.19.15.x.x.x.x.x.x.x
I=3.1.1.b ;
 Yes= ;
 No=LogException ;
 No=eMailSandy ;
 Assessed= ;
 NotAssessed=LogException ;
I=3.1.1.b ;
 Yes= /usr/bin/a/scr/911.pl;
 No= ;
 Assessed= ;
 Not Assessed= ;
I=3.1.1.c ;
 Yes= ;
 No= LogException ;
 Assessed= ;
 Not Assessed= PageBob ;
.
.
.
.
.
.
E=ISO17799-ABCDE ;

FIGURE 7

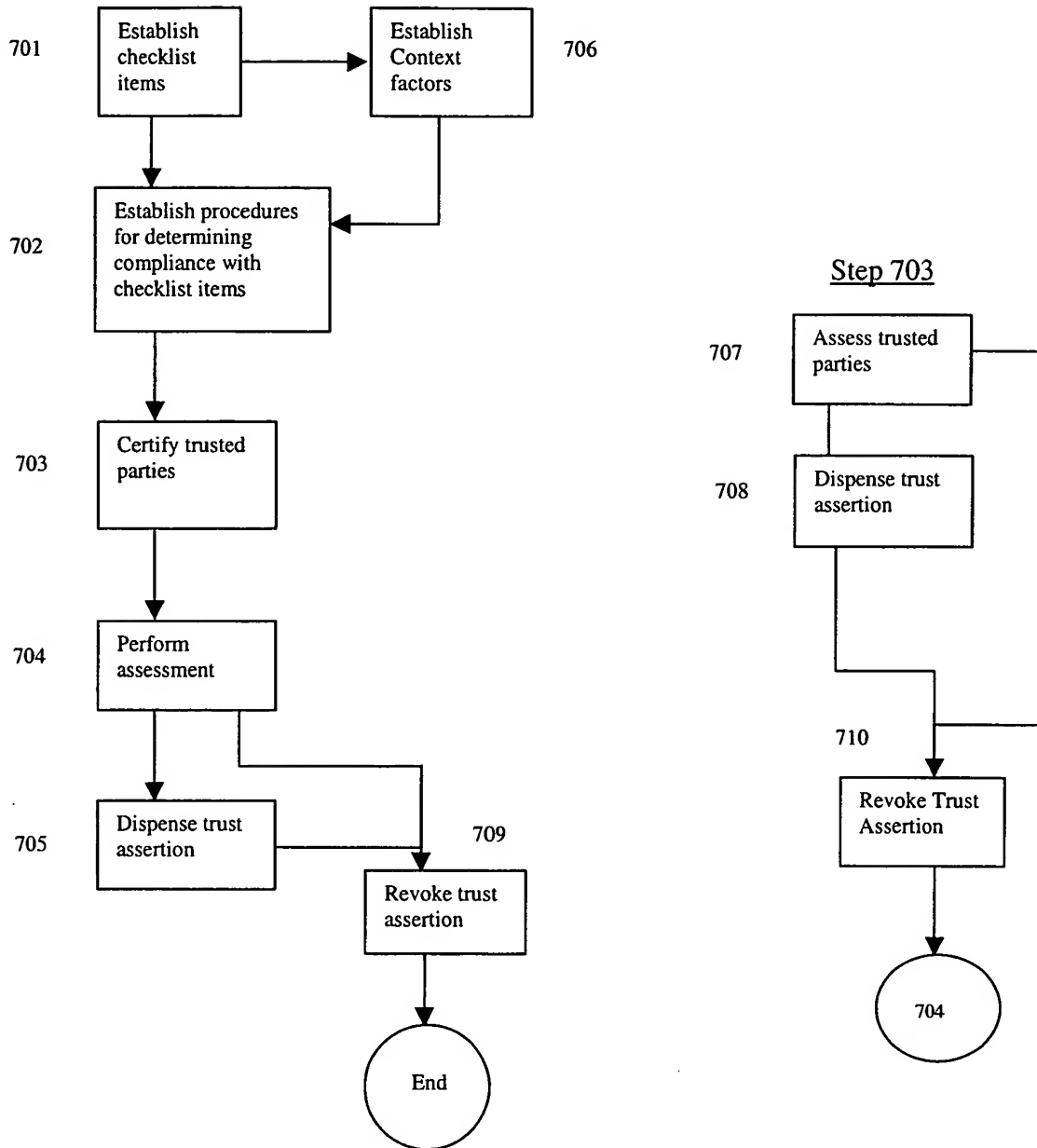


FIGURE 8

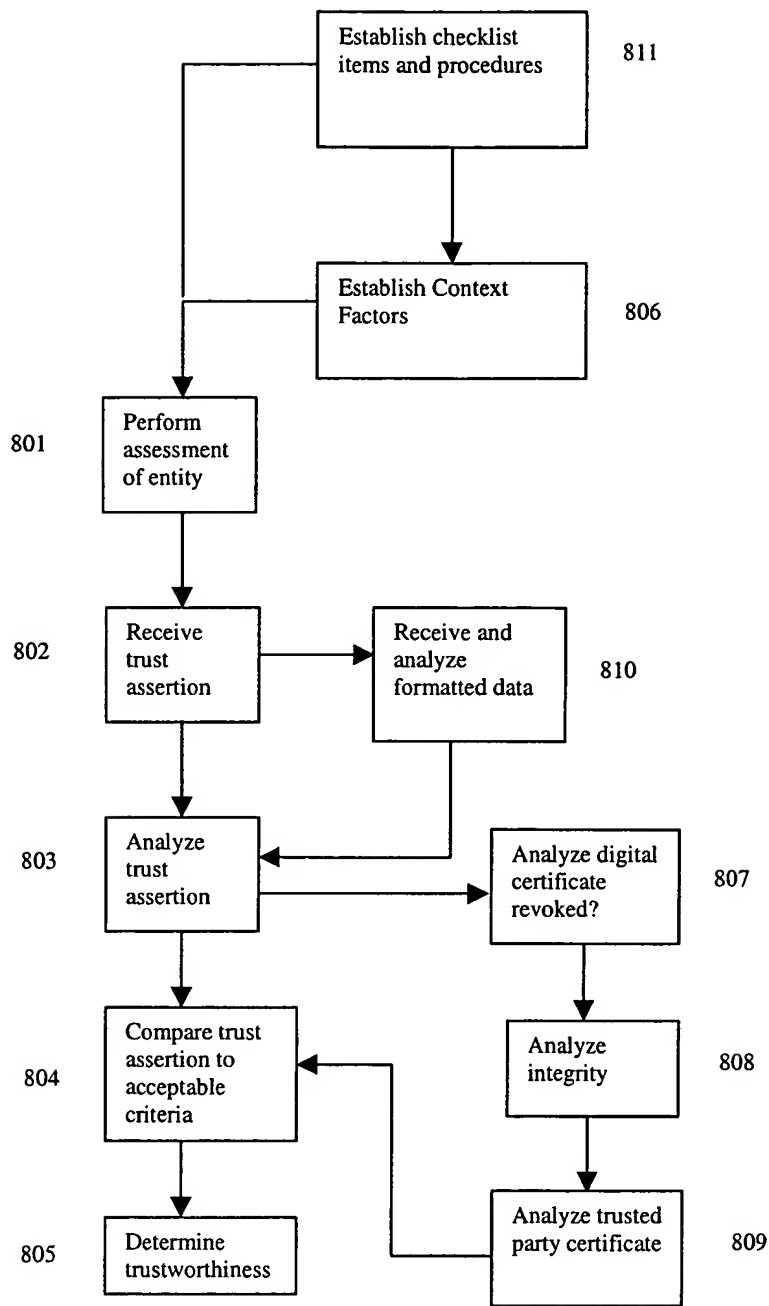


FIGURE 9

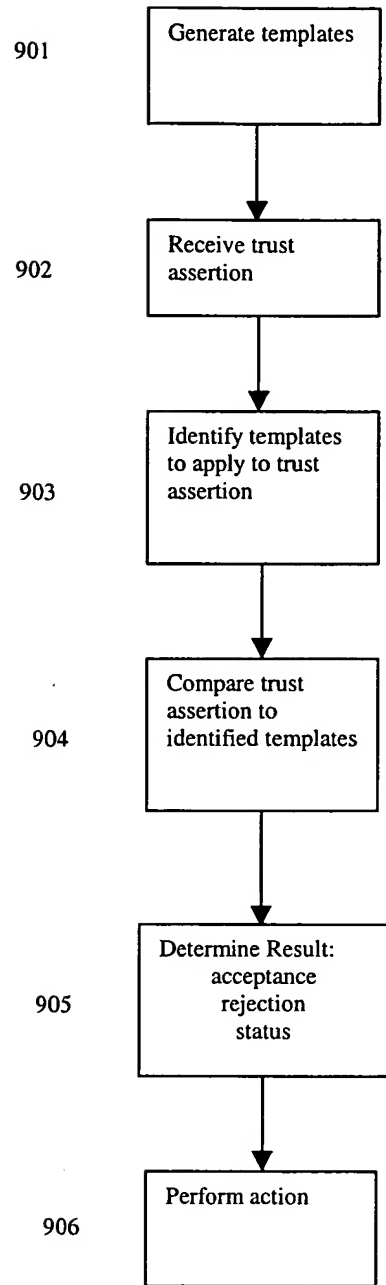


FIGURE 10

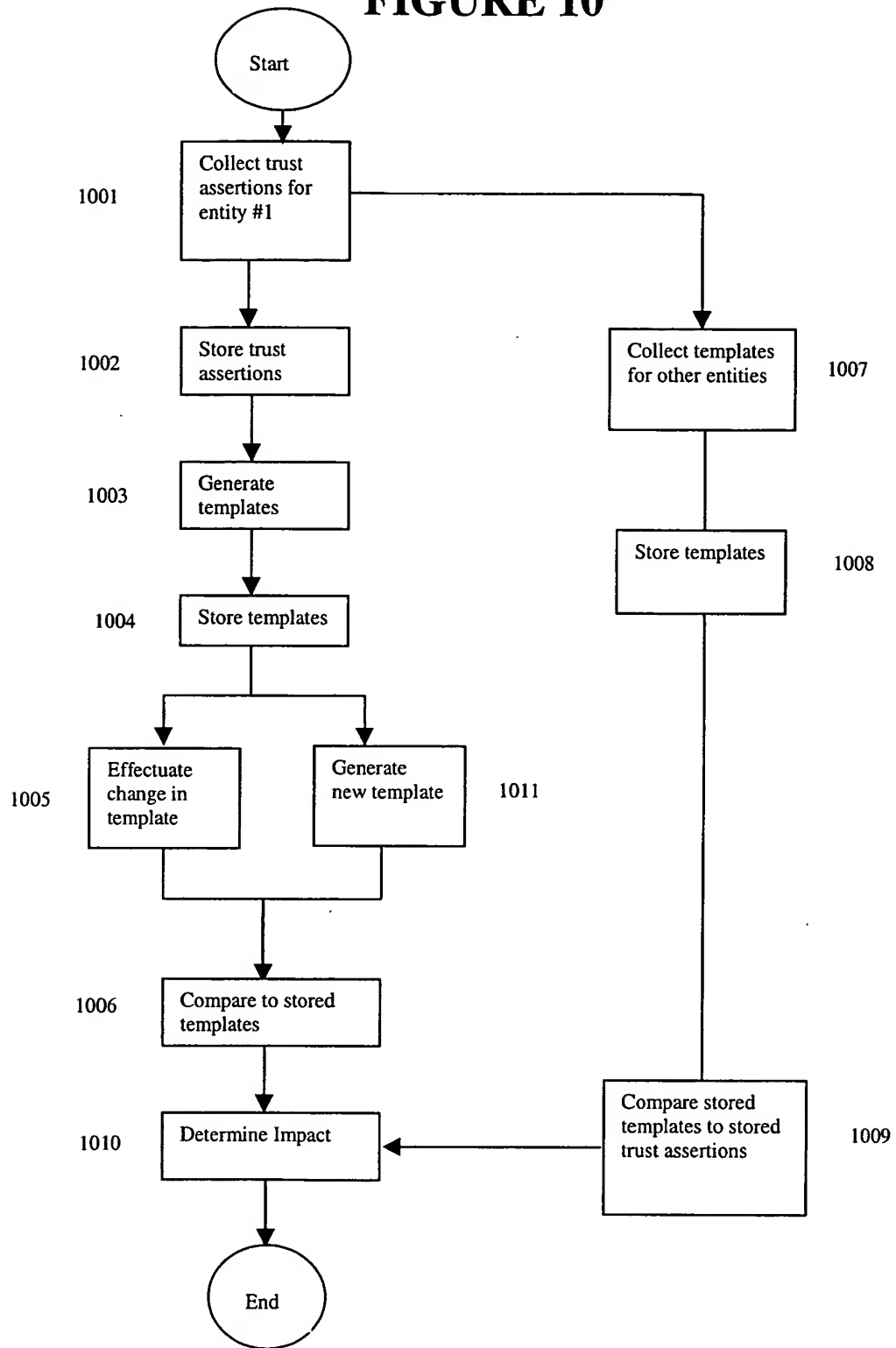


FIGURE 11

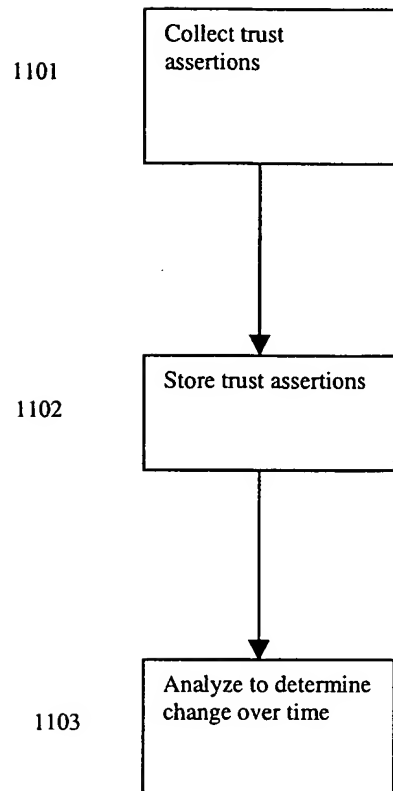


FIGURE 12

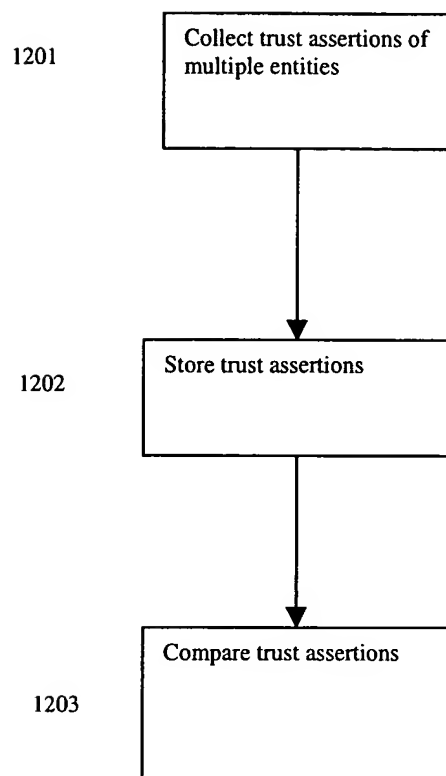


Fig. 13

